OKLAHOMA STATE DEPARTMENT OF EDUCATION CHILD NUTRITION PROGRAMS SUMMER FOOD SERVICE PROGRAM

MEAL DISALLOWANCE POLICY

In accordance with the United States Department of Agriculture (USDA) Summer Food Service Program regulations 7 CFR Part 225.11(d)(e), the Oklahoma Department of Education uses the following procedures for meal disallowance:

SPONSOR DISALLOWANCES

- 1. excess meals, which are a result of failure to plan and prepare, or order and adjust, meal orders with the objective of providing only one meal per child at each meal service;
- 2. allowing meals to be eaten off-site;
- 3. failure to serve meals as a unit;
- 4. claiming meals served to adults;
- 5. serving meals outside the approved timeframes; and
- 6. serving meals in excess of approved levels.

FOOD SERVICE MANAGEMENT COMPANY DISALLOWANCES (7 CFR 225.6(h)(2) (3)

- 1. delivering meals that are not unitized;
- 2. delivering meals that are wholly or partially spoiled;
- 3. delivering meals outside the designated delivery times;
- 4. delivering meals with components that are less than the required size or weight;
- 5. delivering meals that are missing components; and
- 6. changing menus or substituting components without the sponsor's prior approval.